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Tue, Jul 30, 2019 11:06:09 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 1,00,01,84,000 **/-** (Rupees One hundred crore one lakh eighty four thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1281 **Dated:30-07-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.WDC01-WOMC0MISC/112/2019-PROG-I, Computer No: 872927 , The WCDA & SC Department , 23-07-2019

5 . C.No.FIN01-FMU0MRAS(WCDS)/30/2019-FMU-WDCWLETFH, Computer No: 916353 , Finance (FMU-WDCWLETFH) Department , 30-07-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 1,00,01,84,000 **/- (**Rupees One hundred crore one lakh eighty four thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under Umbrella ICDS scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020609110111	V	608.54	0.00	0.00	608.54	450.36	158.18	0.00
2	2235021020609130131	V	9.81	0.00	0.00	9.81	0.00	9.81	0.00
3	2235021020609130132	V	482.43	0.00	0.00	482.43	108.52	200.00	173.92
4	2235021020609130133	V	619.61	0.00	0.00	619.61	1.42	364.75	253.44
5	2235021020609130134	V	191.61	0.00	0.00	191.61	89.26	102.35	0.00
6	2235021020609140000	V	687.76	0.00	0.00	687.76	46.53	215.00	426.24
7	2235021020609240000	V	16.23	0.00	0.00	16.23	0.00	16.23	0.00
8	2235021020609260000	V	75.99	0.00	0.00	75.99	0.00	70.00	5.99
9	2235021020609280283	V	5,844.53	0.00	0.00	5,844.53	0.00	3,726.90	2,117.63
10	2235021020609310311	V	17.33	0.00	0.00	17.33	0.00	12.00	5.33
11	2235021020609310312	V	5.33	0.00	0.00	5.33	0.00	5.00	0.33
12	2235021020609510511	V	2.60	0.00	0.00	2.60	0.00	2.40	0.20
13	2235021021205130131	V	14.71	0.00	0.00	14.71	12.40	2.31	0.00
14	2235021021205240000	V	24.34	0.00	0.00	24.34	0.00	24.34	0.00
15	2235021021205260000	V	44.48	0.00	0.00	44.48	0.00	44.48	0.00
16	2235021021205280283	V	8,766.79	0.00	0.00	8,766.79	0.00	5,043.80	3,722.99
17	2235021021205310312	V	8.00	0.00	0.00	8.00	7.60	0.39	0.00
18	2235021021205510511	V	3.90	0.00	0.00	3.90	0.00	3.90	0.00
		Total	**17,423.99**	**0.00**	**0.00**	**17,423.99**	**716.09**	**10,001.84**	**6,706.07**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, Women, Children, Disabled and Senior Citizens Secretariat, A.P.

The Commissioner, Women Development & Child Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Finance (BG) Department, Finance Department, Velagapaudi, A.P.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.